



Zuidhorn, 12 August 2022

INVITATION

TTN TAX COURSE GENEVA Thursday 22 September 2022

Dear Madam, Sir,

Based on the success of the last years' courses held in amongst others Copenhagen, Lisbon, Berlin, Brussels, London and Malta (and do not forget the online tax course in 2020), the Executive Committee has arranged again for a one day introductory intermediate level course.

The selected topic is

TTN TAX COURSE S01E03 A PRACTICAL JOURNEY THROUGH INTERNATIONAL TAX

The course is intended for younger tax practitioners. Please find an outline of the course at page 3 of this invitation letter.

The Course will be held in **Geneva**, on **Thursday 22 September 2022** and will be presented by Arnaud Jouanjan who is a senior member of TTN, a member of its Executive Committee with over 25 years' experience in international tax, starting with Ernst & Young Tax and Legal in Paris, then with Schlumberger Industries, and thereafter as founding partner of Jouanjan & partners, a boutique firm of French International Tax Lawyers.



Arnaud regularly speaks at conferences around the world on cross border taxation, both from a personal and from a corporate point of view.

The advantage of an in-house course is that by organizing the course we are able to tailor make the course and reduce costs per participant considerably. Moreover, the course will be presented in one day.

Venue

Hotel Mandarin Oriental Geneva
Quai Turrettini 1
1201 Geneva
Switzerland
Tel. +41 (0) 22 909 0909
E-mail: mogva-sales@mohq.com

You must arrange your own hotel accommodation.



Programme

Thursday 22 September 2022

08.45 – 09.00	Registration
09.00 – 12.30	Tax Course
12.30 – 14.00	Lunch
14.00 – 17.00	Course
17.00 – 17.30	Open Discussion
18.00 – 21.00	Welcome Reception Bank Edmond de Rothschild (Suisse) SA

Attendance fee / registration / cancellation / others

Attendees are also invited – for free – to attend the Tax Conference on Friday 23 September including the conference dinner.

The Course Fee is **Euro 850** including

- Tax Course on Thursday 22 September 2022;
- Materials;
- Lunch and refreshments during the course;
- Welcome Reception
- Tax Conference plus dinner on Friday 23 September 2022.

Places are limited to a maximum of 15 participants, so we hope that you respond quickly.

If you would like to join, you are kindly requested to fill out the attached registration form and send it back to TTN's secretariat. The closing date is 16 September 2022. After registration you will receive an invoice.

Cancellations must be received in writing. Cancellations will not give rise to a refund of the course fee. You may always send another delegate in your place.

If you have any questions, please do not hesitate to contact Yvonne den Burger at TTN's secretariat.

We look forward to meeting you in Geneva.

Yours sincerely,
for and on behalf of the Executive Committee,

(via e-mail)

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Enclosure: - Course Outline
- Registration form



A PRACTICAL JOURNEY THROUGH INTERNATIONAL TAX by Arnaud Jouanjan

Content

This course is the follow-up of last year's courses, with season 3 of the adventures of Ada and Harry, two (imaginary) entrepreneurs. The trainer will start with a wrap-up of the tax courses in 2019 and 2020. Ada and Harry will also face a new challenge with an investment fund.

- International estate planning (trusts, life insurance and similar arrangements, international mobility preparation)
- International personal tax investigations and taxpayer rights
- Conflicts of tax residency, domicile, LOB
- Crypto taxation principles
- Multilateral instrument (MLI) Traps and how to identify them
- International taxation trends: what to expect in a world of war, inflation and public debt
- Deepening transfer pricing issues

You will take an active part in the course by working in small groups on real life cases and by solving a riddle over lunch. It will be fun, but it will be serious.

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